

LAKESIDE WATERWORKS, INC.

FILED FEB 07, 2017
DOCUMENT NO. 01529-17
FPSC - COMMISSION CLERK

February 7, 2017

Office of Commission Clerk
Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, FL 32399

Re: Docket No. 160195-WS - Application for Staff Assisted Rate Case (SARC) in Lake County by Lakeside Waterworks, Inc.

Dear Commission Clerk,

Lakeside Waterworks, Inc.'s (Lakeside) submits additional information in the above reference docket for the Commission's consideration.

Pro Forma Purchase Power Adjustment

On December 7, 2016 and February 6, 2017, Lakeside submitted its request for a pro forma purchase power adjustment due to recent increases in the electric rates charged by Duke Energy. In support of these adjustments, Lakeside has attached the January and February electric bills received to date. These invoices reflect the two rate increases which went into effect.

Miscellaneous Service Charges

Lakeside does not believe the currently approved miscellaneous service charges recover all the costs associated with processing and administering each applicable charge. The appropriate cost justification pursuant to Section 367.091(b), Florida Statutes is attached. Lakeside requests the following charges be approved in its SARC:

	Regular Hours	After Hours
Connection/Reconnection	\$ 24.80	\$ 37.20
Violation Reconnection	\$ 42.59	\$ 63.89
Premise Visit	\$ 24.80	\$ 37.20

Respectfully Submitted,



Troy Rendell
Manager of Regulated Utilities
// for Lakeside Waterworks, Inc.



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

70697 57096

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

LAKESIDE WATER WORKS
ATTEN JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
000 SHANGRI LA BLVD,
SOUTH WELL

DUE DATE TOTAL AMOUNT DUE
JAN 19 2017 173.38

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
JAN 31 2017 NONE

PIN: 021246507

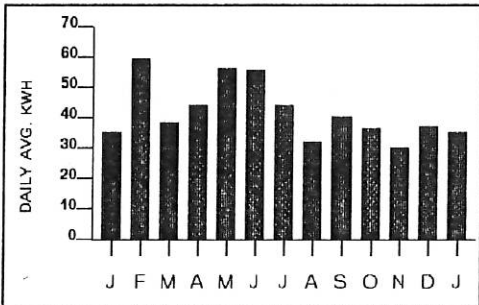
METER READINGS

METER NO.	002655334
PRESENT (ACTUAL)	032278
PREVIOUS (ACTUAL)	031193
DIFFERENCE	001085
TOTAL KWH	1085
PRESENT KW (ACTUAL)	0007.41
BASE KW	7
LOAD FACTOR	21.5%

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$173.38 ON 01/19/17
PAYMENTS RECEIVED AS OF DEC 19 2016 181.05 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC	
BILLING PERIOD..11-28-16 TO 12-28-16	30 DAYS
CUSTOMER CHARGE	11.59
ENERGY CHARGE	1085 KWH @ 6.81700¢ 73.96
FUEL CHARGE	1085 KWH @ 3.66700¢ 39.79
ASSET SECURITIZATION CHARGE	1085 KWH @ 0.22200¢ 2.41
LS-1 017 LIGHTING SER COMPANY OWNED/MAINTAINED	
BILLING PERIOD..11-28-16 TO 12-28-16	30 DAYS
CUSTOMER CHARGE	1.19
ENERGY CHARGE	174 KWH @ 2.58400¢ 4.50
FUEL CHARGE	174 KWH @ 3.49400¢ 6.08
ASSET SECURITIZATION CHARGE	174 KWH @ 0.04400¢ 0.08

*TOTAL ELECTRIC COST	139.60
EQUIPMENT RENTAL FOR:	
1 WOOD 30/35	
2 SV RW 16000	
1 MV OB 4000	
FIXTURE TOTAL	12.28
MAINTENANCE TOTAL	5.30
GROSS RECEIPTS TAX	3.58
STATE AND OTHER TAXES ON ELECTRIC	11.38
SALES TAX ON EQUIPMENT RENTAL	1.24



ENERGY USE	
DAILY AVG. USE -	42 KWH/DAY
USE ONE YEAR AGO -	41 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$5.24

Entered: [Signature]
 COA Code: 615
 Approved: [Signature] 01-9-17
 Paid: EFT 011917
 Date: 1/19/17

Duke Energy

ACCOUNT NUMBER - 70697 57096

001464 000002869



LAKESIDE WATER WORKS
ATTEN JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652-3434





STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

70697 57096

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

LAKESIDE WATER WORKS
ATTEN JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
000 SHANGRI LA BLVD,
SOUTH WELL

DUE DATE	TOTAL AMOUNT DUE
JAN 19 2017	173.38
NEXT READ DATE ON OR ABOUT	DEPOSIT AMOUNT ON ACCOUNT
JAN 31 2017	NONE

TOTAL CURRENT BILL

173.38

TOTAL DUE THIS STATEMENT

\$173.38



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

04594 44529

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

LAKESIDE WATER WORKS

4939 CROSS BAYOU BLVD
NEW PRT RCHY FL 34652

SERVICE ADDRESS

000 SHANGRI LA BLVD,
NORTH WELL

DUE DATE
JAN 19 2017

TOTAL AMOUNT DUE
332.88

NEXT READ
DATE ON OR
ABOUT
JAN 31 2017

DEPOSIT AMOUNT
ON ACCOUNT
NONE

PIN: 021246507

METER READINGS

METER NO.	002637159
PRESENT (ACTUAL)	056335
PREVIOUS (ACTUAL)	053635
DIFFERENCE	002700
TOTAL KWH	2700
PRESENT KW (ACTUAL)	0019.01
BASE KW	19
LOAD FACTOR	19.7%

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$332.88 ON 01/19/17
PAYMENTS RECEIVED AS OF DEC 19 2016 234.92 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

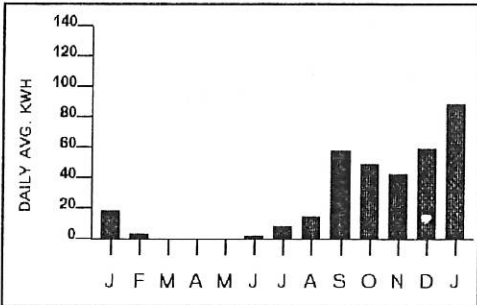
BILLING PERIOD .11-28-16 TO 12-28-16 30 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	2700 KWH @ 6.81700¢	184.06
FUEL CHARGE	2700 KWH @ 3.66700¢	-99.01
ASSET SECURITIZATION CHARGE	2700 KWH @ 0.22200¢	5.99

*TOTAL ELECTRIC COST	300.65
GROSS RECEIPTS TAX	7.71
STATE AND OTHER TAXES ON ELECTRIC	24.52

TOTAL CURRENT BILL 332.88

TOTAL DUE THIS STATEMENT \$332.88



ENERGY USE

DAILY AVG. USE -	90 KWH/DAY
USE ONE YEAR AGO -	20 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$10.02

Entered: [Signature]
 COA Code: 615
 Approved: [Signature]
 Paid: EFT 011917
 Date: 1/19/17

Duke Energy

ACCOUNT NUMBER - 04594 44529

000344 000000376

LAKESIDE WATER WORKS
4939 CROSS BAYOU BLVD
NEW PRT RCHY FL 34652-3434



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER
25611 32127

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

LAKESIDE WATER WORKS
ATTN: JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
12001 GOLDEN TREE DR,
SOUTH LIFT STATION

DUE DATE TOTAL AMOUNT DUE
JAN 20 2017 22.08

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
JAN 31 2017 NONE

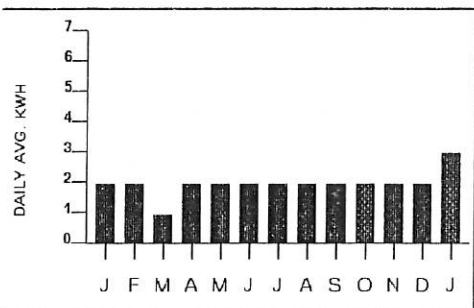
PIN: 021246507

METER READINGS

METER NO. 006217138
PRESENT (ACTUAL) 005020
PREVIOUS (ACTUAL) 004942
DIFFERENCE 000078
TOTAL KWH 78

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$22.08 ON 01/20/17
PAYMENTS RECEIVED AS OF DEC 20 2016 20.18 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC			
BILLING PERIOD..11-29-16 TO 12-29-16 30 DAYS			
CUSTOMER CHARGE			11.59
ENERGY CHARGE	78 KWH @	6.81700¢	5.32
FUEL CHARGE	78 KWH @	3.66700¢	2.86
ASSET SECURITIZATION CHARGE	78 KWH @	0.22200¢	0.17
*TOTAL ELECTRIC COST			19.94
GROSS RECEIPTS TAX			.51
STATE AND OTHER TAXES ON ELECTRIC			1.63
TOTAL CURRENT BILL			22.08
TOTAL DUE THIS STATEMENT			\$22.08



ENERGY USE
DAILY AVG. USE - 3 KWH/DAY
USE ONE YEAR AGO - 2 KWH/DAY
*DAILY AVG. ELECTRIC COST - \$.66

Entered: [Signature]
COA Code: 715
Approved: @ 1-9-17
Paid: EFT 012017
Date: 1/20/17

IF_BL_DEF_20161229_213044_2.CSV-1841-000000913

MM 0002831 BILL # 2 OF 3 GRP 947

Duke Energy

ACCOUNT NUMBER - 25611 32127

001841 000000913

|||||
LAKESIDE WATER WORKS
ATTN: JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652-3434



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

68609 80405

JANUARY 2017

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL: 1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE: 1-800-228-8485

LAKESIDE WATER WORKS
ATTN: JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
00 SHANGRI LA BLVD,
WEST LIFT STATION

DUE DATE TOTAL AMOUNT DUE
JAN 20 2017 24.58

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
JAN 31 2017 NONE

PIN: 021246507

METER READINGS

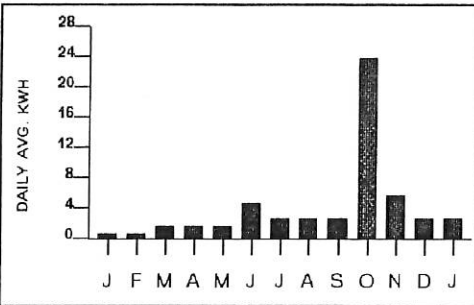
METER NO. 006057444
PRESENT (ACTUAL) 035096
PREVIOUS (ACTUAL) 034997
DIFFERENCE 000099
TOTAL KWH 99

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$24.58 ON 01/20/17
PAYMENTS RECEIVED AS OF DEC 20 2016 23.47 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..11-29-16 TO 12-29-16 30 DAYS
CUSTOMER CHARGE 11.59
ENERGY CHARGE 99 KWH @ 6.81700¢ 6.75
FUEL CHARGE 99 KWH @ 3.66700¢ 3.63
ASSET SECURITIZATION CHARGE 99 KWH @ 0.22200¢ 0.22

*TOTAL ELECTRIC COST 22.19
GROSS RECEIPTS TAX .57
STATE AND OTHER TAXES ON ELECTRIC 1.82
TOTAL CURRENT BILL 24.58

TOTAL DUE THIS STATEMENT \$24.58



ENERGY USE
DAILY AVG. USE - 3 KWH/DAY
USE ONE YEAR AGO - 1 KWH/DAY
*DAILY AVG. ELECTRIC COST - \$.74

Entered: [Signature]
COA Code: 0715
Approved: [Signature] 1-4-17
Paid: EFT 012017
Date: 1/20/17

Duke Energy

ACCOUNT NUMBER - 68609 80405

001842 000000913



LAKESIDE WATER WORKS
ATTN: JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652-3434



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

24158 77335

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

LAKESIDE WATER WORKS
ATTN: JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
00 SHANGRI LA BLVD,
EAST LIFT STATION

DUE DATE TOTAL AMOUNT DUE
JAN 20 2017 39.98

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
JAN 31 2017 NONE

PIN: 021246507

METER READINGS

METER NO.	006212484
PRESENT (ACTUAL)	050905
PREVIOUS (ACTUAL)	050676
DIFFERENCE	000229
TOTAL KWH	229

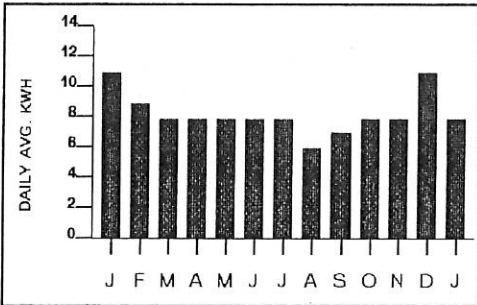
YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$39.98 ON 01/20/17
PAYMENTS RECEIVED AS OF DEC 20 2016 52.10 THANK YOU

GS-1	060 GENERAL SERVICE - NON DEMAND SEC	
BILLING PERIOD	11-29-16 TO 12-29-16	30 DAYS
CUSTOMER CHARGE		11.59
ENERGY CHARGE	229 KWH @ 6.81700¢	15.61
FUEL CHARGE	229 KWH @ 3.66700¢	8.40
ASSET SECURITIZATION CHARGE	229 KWH @ 0.22200¢	0.51

*TOTAL ELECTRIC COST	36.11
GROSS RECEIPTS TAX	.93
STATE AND OTHER TAXES ON ELECTRIC	2.94

TOTAL CURRENT BILL 39.98

TOTAL DUE THIS STATEMENT \$39.98



ENERGY USE

DAILY AVG. USE -	8 KWH/DAY
USE ONE YEAR AGO -	11 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$1.20

Entered: _____
 COA Code: 715
 Approved: _____
 Paid: EFT 012017
 Date: 1/20/17

Duke Energy

ACCOUNT NUMBER - 24158 77335

001840 000000913



LAKESIDE WATER WORKS
 ATTN: JOE GABAY
 4939 CROSS BAYOU BLVD
 NEW PORT RICHEY FL 34652-3434





STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

77898 58114

JANUARY 2017

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL: 1-877-372-8477
WEB SITE: www.duke-energy.com
TO REPORT A POWER OUTAGE: 1-800-228-8485

LAKESIDE WATER WORKS
4939 CROSS BAYOU BLVD
NEW PRT RCHY FL 34652
SERVICE ADDRESS
000 HARBOR SHORES RD,
NORTH LIFT STATION

DUE DATE JAN 19 2017 TOTAL AMOUNT DUE 19.01
NEXT READ DATE ON OR ABOUT JAN 31 2017 DEPOSIT AMOUNT ON ACCOUNT NONE

PIN: 021246507

METER READINGS

Table with meter readings: METER NO. 002648887, PRESENT (ACTUAL) 029574, PREVIOUS (ACTUAL) 029522, DIFFERENCE 000052, TOTAL KWH 52, PRESENT KW (ACTUAL) 0000.71, BASE KW 1, LOAD FACTOR 7.2%

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED FOR \$19.01 ON 01/19/17
PAYMENTS RECEIVED AS OF DEC 19 2016 19.49 THANK YOU

Table with billing details: GS-1 060 GENERAL SERVICE - NON DEMAND SEC, BILLING PERIOD .11-28-16 TO 12-28-16 30 DAYS, ENERGY CHARGE 11.59, FUEL CHARGE 3.54, ASSET SECURITIZATION CHARGE 1.91, TOTAL ELECTRIC COST 17.16, GROSS RECEIPTS TAX .44, STATE AND OTHER TAXES ON ELECTRIC 1.41, TOTAL CURRENT BILL 19.01, TOTAL DUE THIS STATEMENT \$19.01



ENERGY USE summary table: DAILY AVG. USE - 2 KWH/DAY, USE ONE YEAR AGO - 1 KWH/DAY, *DAILY AVG. ELECTRIC COST - \$.57

Entered: [Signature]
COA Code: 715
Approved: @ 01-9-17
Paid: EFT 01/19/17
Date: 1/19/17

IF_BL_DEF_20161228_200537_1.CSV-347-000000376

Duke Energy

ACCOUNT NUMBER - 77898 58114

000347 000000376

LAKESIDE WATER WORKS
4939 CROSS BAYOU BLVD
NEW PRT RCHY FL 34652-3434



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

47725 88597

JANUARY 2017

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL: 1-877-372-8477
WEB SITE: www.duke-energy.com
TO REPORT A POWER OUTAGE: 1-800-228-8485

LAKESIDE WATER WORKS
4939 CROSS BAYOU BLVD
NEW PRT RCHY FL 34652
SERVICE ADDRESS
00 FOREST LAKE RD,
WASTE WATER PLT

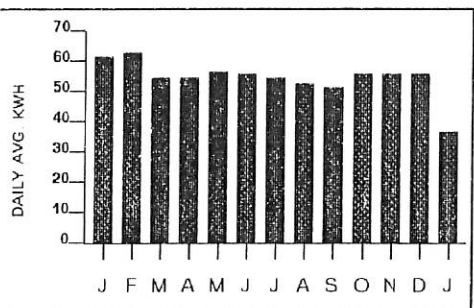
DUE DATE JAN 19 2017 TOTAL AMOUNT DUE 126.94
NEXT READ DATE ON OR ABOUT JAN 31 2017 DEPOSIT AMOUNT ON ACCOUNT NONE

PIN: 021246507

METER READINGS

OLD METER PRESENT (ACTUAL) 030751
PREVIOUS (ESTIMATE) 030751
DIFFERENCE 000000
PRESENT ONPEAK 010764
PREVIOUS ONPEAK 010764
DIFFERENCE ONPEAK 000000
TOTAL KWH 0
ON PEAK KWH 0
METER NO. 008655835
PRESENT (ACTUAL) 001024
PREVIOUS (ACTUAL) 000000
DIFFERENCE 001024
PRESENT ONPEAK 000227

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED FOR \$126.94 ON 01/19/17
PAYMENTS RECEIVED AS OF DEC 19 2016 176.66 THANK YOU
GSD-1 070 GENERAL SERVICE - DEMAND SEC
BILLING PERIOD..11-30-16 TO 12-28-16 28 DAYS
CUSTOMER CHARGE 11.59
ENERGY CHARGE 1024 KWH @ 2.40000¢ 24.58
FUEL CHARGE 1024 KWH @ 3.66700¢ 37.55
DEMAND CHARGE 4 KW @ \$9.71000 38.84
ASSET SECURITIZATION CHARGE 1024 KWH @ 0.20300¢ 2.08
*TOTAL ELECTRIC COST 114.64
GROSS RECEIPTS TAX 2.94
STATE AND OTHER TAXES ON ELECTRIC 9.36
TOTAL CURRENT BILL 126.94
TOTAL DUE THIS STATEMENT \$126.94



ENERGY USE
DAILY AVG. USE - 37 KWH/DAY
USE ONE YEAR AGO - 62 KWH/DAY
*DAILY AVG. ELECTRIC COST - \$4.09

Entered: [Signature]
COA Code: 715
Approved: @ e 1-4-17
Paid: EFT 01/19/17
Date: 1/19/17

Duke Energy

ACCOUNT NUMBER - 47725 88597

000345 000000376

LAKESIDE WATER WORKS
4939 CROSS BAYOU BLVD
NEW PRT RCHY FL 34652-3434



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

47725 88597

JANUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

LAKESIDE WATER WORKS

4939 CROSS BAYOU BLVD
NEW PRT RCHY FL 34652

SERVICE ADDRESS

00 FOREST LAKE RD,
WASTE WATER PLT

DUE DATE
JAN 19 2017

TOTAL AMOUNT DUE
126.94

NEXT READ
DATE ON OR
ABOUT

JAN 31 2017

DEPOSIT AMOUNT
ON ACCOUNT

NONE

METER READINGS

PREVIOUS ONPEAK	000000
DIFFERENCE ONPEAK	000227
TOTAL KWH	1024
ON PEAK KWH	227
PRESENT KW (ACTUAL)	0004.47
PRESENT PEAK KW	0004.41
BASE KW	4
ON-PEAK KW	4
LOAD FACTOR	38.1%



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

70697 57096

FEBRUARY 2017

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL: 1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE: 1-800-228-8485

LAKESIDE WATER WORKS
ATTEN JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
000 SHANGRI LA BLVD,
SOUTH WELL

DUE DATE FEB 21 2017 TOTAL AMOUNT DUE 166.70

NEXT READ DATE ON OR ABOUT MAR 01 2017 DEPOSIT AMOUNT ON ACCOUNT NONE

PIN: 021246507

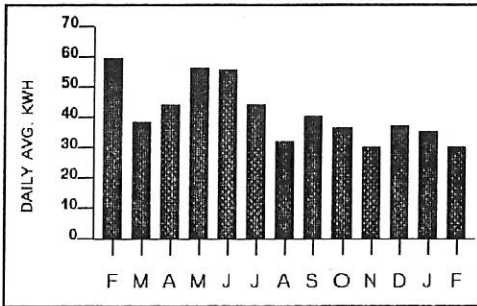
METER READINGS

METER NO.	002655334
PRESENT (ACTUAL)	033291
PREVIOUS (ACTUAL)	032278
DIFFERENCE	001013
TOTAL KWH	1013
PRESENT KW (ACTUAL)	0005.74
BASE KW	6
LOAD FACTOR	21.3%

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED FOR \$166.70 ON 02/21/17
PAYMENTS RECEIVED AS OF JAN 18 2017 173.38 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC	
BILLING PERIOD..12-28-16 TO 01-30-17	33 DAYS
CUSTOMER CHARGE	11.59
ENERGY CHARGE	1013 KWH @ 6.97000¢ 70.61
FUEL CHARGE	1013 KWH @ 3.66700¢ 37.15
ASSET SECURITIZATION CHARGE	1013 KWH @ 0.22200¢ 2.25
LS-1 017 LIGHTING SER COMPANY OWNED/MAINTAINED	
BILLING PERIOD..12-28-16 TO 01-30-17	33 DAYS
CUSTOMER CHARGE	1.19
ENERGY CHARGE	174 KWH @ 2.64400¢ 4.60
FUEL CHARGE	174 KWH @ 3.49400¢ 6.08
ASSET SECURITIZATION CHARGE	174 KWH @ 0.04400¢ 0.08

*TOTAL ELECTRIC COST	133.55
EQUIPMENT RENTAL FOR:	
1 WOOD 30/35	
2 SV RW 16000	
1 MV OB 4000	
FIXTURE TOTAL	12.28
MAINTENANCE TOTAL	5.30
GROSS RECEIPTS TAX	3.43
STATE AND OTHER TAXES ON ELECTRIC	10.90
SALES TAX ON EQUIPMENT RENTAL	1.24



Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 21%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2016).

Entered: _____

COA Code: _____

Approved: _____

Paid: _____

Date: _____

ENERGY USE	
DAILY AVG. USE -	36 KWH/DAY
USE ONE YEAR AGO -	66 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$4.57

Duke Energy

ACCOUNT NUMBER - 70697 57096

042122 000003154

LAKESIDE WATER WORKS

 ATTEN JOE GABAY

 4939 CROSS BAYOU BLVD

 NEW PORT RICHEY FL 34652-3434



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

70697 57096

FEBRUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

LAKESIDE WATER WORKS
ATTEN JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
000 SHANGRI LA BLVD,
SOUTH WELL

DUE DATE
FEB 21 2017

TOTAL AMOUNT DUE
166.70

NEXT READ
DATE ON OR
ABOUT
MAR 01 2017

DEPOSIT AMOUNT
ON ACCOUNT
NONE

TOTAL CURRENT BILL

166.70

TOTAL DUE THIS STATEMENT

\$166.70



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

04594 44529

FEBRUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

LAKESIDE WATER WORKS

4939 CROSS BAYOU BLVD
NEW PRT RCHY FL 34652

SERVICE ADDRESS

000 SHANGRI LA BLVD,
NORTH WELL

DUE DATE TOTAL AMOUNT DUE
FEB 21 2017 384.22

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT

MAR 01 2017 NONE

PIN: 021246507

METER READINGS

METER NO.	002637159
PRESENT (ACTUAL)	059424
PREVIOUS (ACTUAL)	056335
DIFFERENCE	003089
TOTAL KWH	3089
PRESENT KW (ACTUAL)	0012.36
BASE KW	12
LOAD FACTOR	32.5%

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$384.22 ON 02/21/17
PAYMENTS RECEIVED AS OF JAN 18 2017 332.88 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

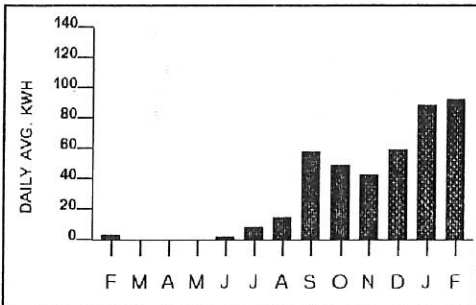
BILLING PERIOD..12-28-16 TO 01-30-17 33 DAYS

CUSTOMER CHARGE			11.59
ENERGY CHARGE	3089 KWH @	6.97000¢	215.30
FUEL CHARGE	3089 KWH @	3.66700¢	113.27
ASSET SECURITIZATION CHARGE	3089 KWH @	0.22200¢	6.86

*TOTAL ELECTRIC COST	347.02
GROSS RECEIPTS TAX	8.90
STATE AND OTHER TAXES ON ELECTRIC	28.30

TOTAL CURRENT BILL 384.22

TOTAL DUE THIS STATEMENT \$384.22



Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 21%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2016).

ENERGY USE

DAILY AVG. USE -	94 KWH/DAY
USE ONE YEAR AGO -	5 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$10.52

BF_BL_DEF_20170130_214039_2.CSV-2714-000000519

MM 0002759 BILL # 1 OF 3 GRP 936

Duke Energy

ACCOUNT NUMBER - 04594 44529

002714 000000519


 LAKESIDE WATER WORKS
 4939 CROSS BAYOU BLVD
 NEW PRT RCHY FL 34652-3434



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

47725 88597

FEBRUARY 2017

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

LAKESIDE WATER WORKS

4939 CROSS BAYOU BLVD
NEW PRT RCHY FL 34652

SERVICE ADDRESS
00 FOREST LAKE RD,
WASTE WATER PLT

DUE DATE TOTAL AMOUNT DUE
FEB 21 2017 181.57

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
MAR 01 2017 NONE

PIN: 021246507

METER READINGS

METER NO.	008655835
PRESENT (ACTUAL)	002808
PREVIOUS (ACTUAL)	001024
DIFFERENCE	001784
PRESENT ONPEAK	000631
PREVIOUS ONPEAK	000227
DIFFERENCE ONPEAK	000404
TOTAL KWH	1784
ON PEAK KWH	404
PRESENT KW (ACTUAL)	0004.46
PRESENT PEAK KW	0004.39
BASE KW	4
ON-PEAK KW	4
LOAD FACTOR	56.3%

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$181.57 ON 02/21/17
PAYMENTS RECEIVED AS OF JAN 18 2017 126.94 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC

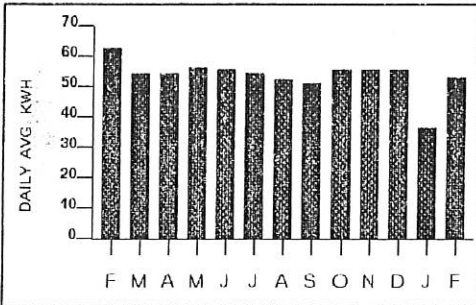
BILLING PERIOD .12-28-16 TO 01-30-17 33 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	1784 KWH @ 2.46400¢	43.96
FUEL CHARGE	1784 KWH @ 3.66700¢	65.42
DEMAND CHARGE	4 KW @ \$9.85000	39.40
ASSET SECURITIZATION CHARGE	1784 KWH @ 0.20300¢	3.62

*TOTAL ELECTRIC COST	163.99
GROSS RECEIPTS TAX	4.20
STATE AND OTHER TAXES ON ELECTRIC	13.38

TOTAL CURRENT BILL 181.57

TOTAL DUE THIS STATEMENT \$181.57



Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 21%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2016).

ENERGY USE	
DAILY AVG. USE -	54 KWH/DAY
USE ONE YEAR AGO -	63 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$4.97

Duke Energy

ACCOUNT NUMBER - 47725 88597

002715 000000519


 LAKESIDE WATER WORKS
 4939 CROSS BAYOU BLVD
 NEW PRT RCHY FL 34652-3434



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

77898 58114

FEBRUARY 2017

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL: 1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE: 1-800-228-8485

LAKESIDE WATER WORKS

4939 CROSS BAYOU BLVD NEW PRT RCHY FL 34652

SERVICE ADDRESS

000 HARBOR SHORES RD, NORTH LIFT STATION

DUE DATE FEB 21 2017

TOTAL AMOUNT DUE 19.09

NEXT READ DATE ON OR ABOUT MAR 01 2017

DEPOSIT AMOUNT ON ACCOUNT NONE

PIN: 021246507

METER READINGS

Table with meter readings: METER NO. 002648887, PRESENT (ACTUAL) 029626, PREVIOUS (ACTUAL) 029574, DIFFERENCE 000052, TOTAL KWH 52, PRESENT KW (ACTUAL) 0000.70, BASE KW 1, LOAD FACTOR 6.6%

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED FOR \$19.09 ON 02/21/17. PAYMENTS RECEIVED AS OF JAN 18 2017 19.01 THANK YOU

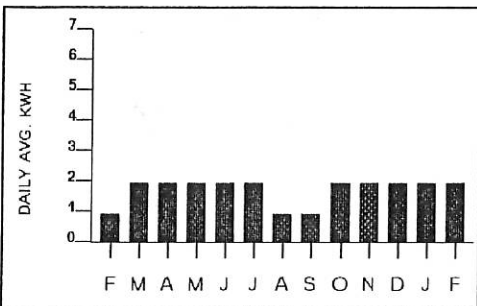
GS-1 060 GENERAL SERVICE - NON DEMAND SEC BILLING PERIOD..12-28-16 TO 01-30-17 33 DAYS

Table of charges: CUSTOMER CHARGE 11.59, ENERGY CHARGE 52 KWH @ 6.97000¢ 3.62, FUEL CHARGE 52 KWH @ 3.66700¢ 1.91, ASSET SECURITIZATION CHARGE 52 KWH @ 0.22200¢ 0.12

*TOTAL ELECTRIC COST 17.24, GROSS RECEIPTS TAX .44, STATE AND OTHER TAXES ON ELECTRIC 1.41

TOTAL CURRENT BILL 19.09

TOTAL DUE THIS STATEMENT \$19.09



Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 21%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2016).

ENERGY USE

DAILY AVG. USE - 2 KWH/DAY, USE ONE YEAR AGO - 1 KWH/DAY, *DAILY AVG. ELECTRIC COST - \$.52

Duke Energy

ACCOUNT NUMBER - 77898 58114

002716 000000519

LAKESIDE WATER WORKS 4939 CROSS BAYOU BLVD NEW PRT RCHY FL 34652-3434



STATEMENT OF ELECTRIC SERVICE

FEBRUARY 2017



ACCOUNT NUMBER

24158 77335

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

LAKESIDE WATER WORKS
ATTN: JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
00 SHANGRI LA BLVD,
EAST LIFT STATION

DUE DATE TOTAL AMOUNT DUE
FEB 21 2017 42.05

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
MAR 01 2017 NONE

PIN: 021246507

METER READINGS

METER NO.	006212484
PRESENT (ACTUAL)	051148
PREVIOUS (ACTUAL)	050905
DIFFERENCE	000243
TOTAL KWH	243

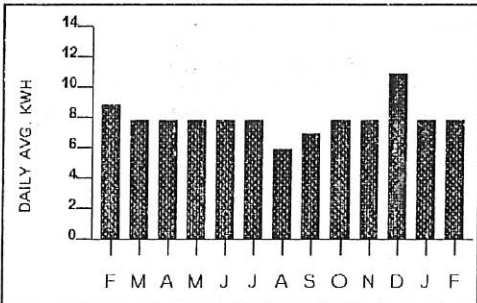
YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$42.05 ON 02/21/17
PAYMENTS RECEIVED AS OF JAN 19 2017 39.98 THANK YOU

GS-1	060 GENERAL SERVICE - NON DEMAND SEC	
BILLING PERIOD	12-29-16 TO 01-30-17	32 DAYS
CUSTOMER CHARGE		11.59
ENERGY CHARGE	243 KWH @ 6.97000¢	16.94
FUEL CHARGE	243 KWH @ 3.66700¢	8.91
ASSET SECURITIZATION CHARGE	243 KWH @ 0.22200¢	0.54

*TOTAL ELECTRIC COST	37.98
GROSS RECEIPTS TAX	.97
STATE AND OTHER TAXES ON ELECTRIC	3.10

TOTAL CURRENT BILL 42.05

TOTAL DUE THIS STATEMENT \$42.05



Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 21%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2016).

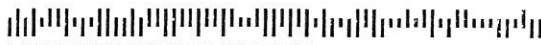
ENERGY USE

DAILY AVG. USE -	8 KWH/DAY
USE ONE YEAR AGO -	9 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$1.19

Duke Energy

ACCOUNT NUMBER - 24158 77335

002711 000000520



LAKESIDE WATER WORKS
ATTN: JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652-3434





STATEMENT OF ELECTRIC SERVICE

FEBRUARY 2017



ACCOUNT NUMBER

25611 32127

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

LAKESIDE WATER WORKS
ATTN: JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
12001 GOLDEN TREE DR,
SOUTH LIFT STATION

DUE DATE TOTAL AMOUNT DUE
FEB 21 2017 20.04

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
MAR 01 2017 NONE

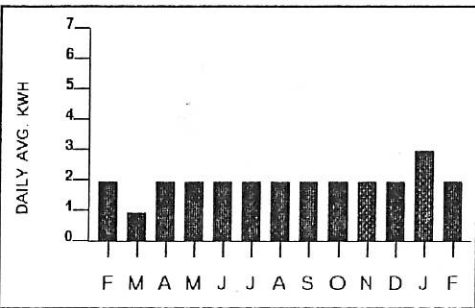
PIN: 021246507

METER READINGS

METER NO.	006217138
PRESENT (ACTUAL)	005080
PREVIOUS (ACTUAL)	005020
DIFFERENCE	000060
TOTAL KWH	60

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED
FOR \$20.04 ON 02/21/17
PAYMENTS RECEIVED AS OF JAN 19 2017 22.08 THANK YOU

GS-1	060 GENERAL SERVICE - NON DEMAND SEC	
BILLING PERIOD	12-29-16 TO 01-30-17	32 DAYS
CUSTOMER CHARGE		11.59
ENERGY CHARGE	60 KWH @ 6.97000¢	4.18
FUEL CHARGE	60 KWH @ 3.66700¢	2.20
ASSET SECURITIZATION CHARGE	60 KWH @ 0.22200¢	0.13
*TOTAL ELECTRIC COST		18.10
GROSS RECEIPTS TAX		.46
STATE AND OTHER TAXES ON ELECTRIC		1.48
TOTAL CURRENT BILL		20.04
TOTAL DUE THIS STATEMENT		\$20.04



Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 21%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2016).

ENERGY USE

DAILY AVG. USE -	2 KWH/DAY
USE ONE YEAR AGO -	2 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$.57

Duke Energy

ACCOUNT NUMBER - 25611 32127

002712 000000520

LAKESIDE WATER WORKS
 ATTN: JOE GABAY
 4939 CROSS BAYOU BLVD
 NEW PORT RICHEY FL 34652-3434



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

68609 80405

FEBRUARY 2017

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL: 1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE: 1-800-228-8485

LAKESIDE WATER WORKS
ATTN: JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652

SERVICE ADDRESS
00 SHANGRI LA BLVD,
WEST LIFT STATION

DUE DATE TOTAL AMOUNT DUE
FEB 21 2017 24.86

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
MAR 01 2017 NONE

PIN: 021246507

METER READINGS

METER NO. 006057444
PRESENT (ACTUAL) 035196
PREVIOUS (ACTUAL) 035096
DIFFERENCE 000100
TOTAL KWH 100

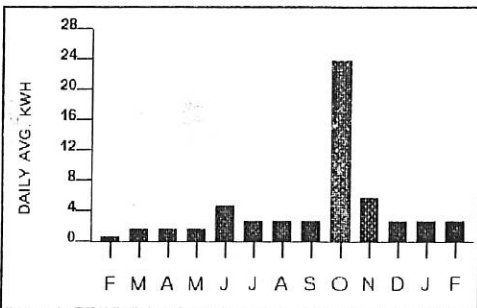
YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED FOR \$24.86 ON 02/21/17
PAYMENTS RECEIVED AS OF JAN 19 2017 24.58 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..12-29-16 TO 01-30-17 32 DAYS
CUSTOMER CHARGE 11.59
ENERGY CHARGE 100 KWH @ 6.97000¢ 6.97
FUEL CHARGE 100 KWH @ 3.66700¢ 3.67
ASSET SECURITIZATION CHARGE 100 KWH @ 0.22200¢ 0.22

*TOTAL ELECTRIC COST 22.45
GROSS RECEIPTS TAX .58
STATE AND OTHER TAXES ON ELECTRIC 1.83

TOTAL CURRENT BILL 24.86

TOTAL DUE THIS STATEMENT \$24.86



Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 21%, Gas 58%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2016).

ENERGY USE

DAILY AVG. USE - 3 KWH/DAY
USE ONE YEAR AGO - 1 KWH/DAY
*DAILY AVG. ELECTRIC COST - \$.70

BF_BL_DEF_20170130_214039_2.CSV-2713-000000520

MM 0002758 BILL # 3 OF 3 GRP 935

Duke Energy

ACCOUNT NUMBER - 68609 80405

002713 000000520

LAKESIDE WATER WORKS
ATTN: JOE GABAY
4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652-3434

<u>Costs</u>		Administrative Assistant	Utility Technician	
Connection/Reconnection	Hours	0.25	0.5	
Violation Reconnection	Hours	0.25	1	
Hourly Rate		\$ 28.00	\$ 18.00	
Benefits			\$ 10.80	
Vehicle/Hour			\$ 1.36	
Overhead			\$ 5.43	
Total Hourly Cost		\$ 28.00	\$ 35.59	\$ 63.59

				Regular	
				Hours	After Hours
Connection/Reconnection	\$	7.00	\$ 17.80	\$ 24.80	\$ 37.20
Violation Reconnection	\$	7.00	\$ 35.59	\$ 42.59	\$ 63.89
Premise Visit	\$	7.00	\$ 17.80	\$ 24.80	\$ 37.20